



Campaign Finance Report

LINDA GRAY FOR SENATE
Committee #: 200893587

Treasurer: GRAY, LARRY
4535 W Columbine Dr, Glendale, AZ 85304
Phone: (602) 938-2914
Email: linda@lindagray.net
Candidate Name: GRAY, LINDA
Office Sought: State Senator - District No. 10

2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 4, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,521.66
Total Cash Receipts this Reporting Period:	\$15,847.49
Total Cash Disbursements this Reporting Period:	\$33,369.15
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48259

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$15,579.17	\$0.00	\$15,579.17	\$48,139.82
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$268.32	\$0.00	\$268.32	\$342.88
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$15,847.49	\$0.00	\$15,847.49	\$51,712.70

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$33,106.95	\$262.20	\$33,369.15	\$51,684.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$28.58
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$33,106.95	\$262.20	\$33,369.15	\$51,712.70
Bill Payments for Previous Expenditures	D1	\$262.20		\$262.20	\$973.23
Total Cash Disbursed		\$33,369.15			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	10/22/2008	\$12,630.23	\$48,139.82
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	General Matching Funds			
Name:	Citizens Clean Election Commission	10/27/2008	\$1,279.90	\$48,139.82
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	General Matching Funds			
Name:	Citizens Clean Election Commission	10/29/2008	\$4,100.30	\$48,139.82
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	General Matching Funds			
Name:	Citizens Clean Election Commission	10/31/2008	\$2,571.29	\$48,139.82
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	General Matching Funds			
Name:	Citizens Clean Election Commission	11/03/2008	\$800.99	\$48,139.82
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	General Matching Funds			
Name:	Citizens Clean Election Commission	11/10/2008	\$(5,803.54)	\$48,139.82
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	Return Unused Money			
Original Date:	10/22/2008			
Original Amount:	\$12,630.23			
Total of Funding Received from Clean Elections			\$21,382.71	
Total of Funds Returned to Clean Elections			\$(5,803.54)	
Net Total of Funding from Clean Elections			\$15,579.17	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Premier Graphics	10/17/2008	\$768.36	\$4,931.26
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	postcards			
Name:	Gray, Linda	10/21/2008	\$40.00	\$358.98
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	Legislator, State of AZ			
Category:	Miscellaneous - Petty cash			
Memo:	Petty Cash			
Name:	Peruchio's Pizza	10/21/2008	\$155.30	\$253.15
Address:	3502 W Greenway Rd, Phoenix, AZ 85053		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Greet and Meet 10-21-08			
Name:	Costco	10/23/2008	\$10.17	\$10.17
Address:	3801 N 33rd Ave, Phoenix, AZ 85017		Cash	
Category:	Overhead - Office supplies			
Memo:	Office Supplies			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/27/2008	\$100.00	\$723.70
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	design work			
Name:	Jet Media Promotions, Inc	10/27/2008	\$127.86	\$850.36
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	3-way yard split cost			
Name:	Direct Data	10/29/2008	\$1,064.00	\$4,557.44
Address:	1504 E. Weber Dr. Suite 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mailing Estimate			
Name:	GRAY, LARRY	10/29/2008	\$80.00	\$1,028.02
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	RETIRED PHX POLICE, RETIRED			
Category:	Miscellaneous - Petty cash			
Memo:	Petty Cash			
Name:	PREMIER GRAPHICS	10/29/2008	\$7,340.00	\$14,755.66
Address:	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Printer estimate			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US POSTMASTER	10/29/2008	\$9,800.00	\$15,224.49
Address:	., ., AZ 85205		Cash	
Category:	Communications - Postage			
Memo:	Postage Estimate			
Name:	CARTRIDGE WORLD	10/30/2008	\$59.55	\$111.52
Address:	1945 W Dunlap Ave, Ste 6, Phoenix, AZ 85021		Cash	
Category:	Overhead - Office supplies			
Memo:	Toner			
Name:	COSTCO	10/30/2008	\$59.53	\$492.27
Address:	19001 N 27th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Office supplies			
Memo:	Office Supplies			
Name:	FRYS ELECTRONICS	10/30/2008	\$108.29	\$676.83
Address:	3035 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
Category:	Overhead - Office supplies			
Memo:	Office Supplies			
Name:	GRAY, LARRY	10/31/2008	\$40.00	\$1,028.02
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	RETIRED PHX POLICE, RETIRED			
Category:	Miscellaneous - Petty cash			
Memo:	Petty Cash			
Name:	COSTCO	11/01/2008	\$391.99	\$492.27
Address:	19001 N 27th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Office supplies			
Memo:	Office Supplies			
Name:	DISCESSION LLC	11/01/2008	\$150.00	\$450.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Design/Consulting			
Name:	FRYS ELECTRONICS	11/01/2008	\$507.91	\$676.83
Address:	3035 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
Category:	Overhead - Office supplies			
Memo:	Office Supplies			
Name:	PARTY CITY	11/01/2008	\$8.54	\$40.99
Address:	2738 W Peoria Ave, , Phoenix, AZ 85029		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	table cloth			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Houston, Michelle	11/02/2008	\$50.00	\$50.00
Address:	5820 W Peoria Ave, Ste 107, Glendale, AZ 85302		Cash	
Occupation:	Teacher, Peoria School District			
Category:	Communications - Other			
Memo:	Sign Walker			
Name:	Teletarget LLC	11/02/2008	\$1,742.45	\$1,872.69
Address:	PO Box 120831, Nashville, TN 37212		Cash	
Category:	Communications - Other			
Memo:	Auto Dialer calls			
Name:	BOSTON MARKET	11/03/2008	\$131.25	\$393.45
Address:	5825 W Peoria Ave, Glendale, AZ 85302		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Victory Celebration Event			
Name:	BOSTON MARKET	11/03/2008	\$262.20	\$393.45
Address:	5825 W Peoria Ave, Glendale, AZ 85302		Terms	
Trans. Type:	Purchase on Terms			
Category:	Event Expenses - Food/refreshments			
Memo:	Victory Celebration Event			
Name:	Direct Data	11/03/2008	\$500.54	\$4,557.44
Address:	1504 E. Weber Dr. Suite 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	balance of mailing			
Name:	FRYS ELECTRONICS	11/03/2008	\$60.63	\$676.83
Address:	3035 W Thunderbird Rd, , Phoenix, AZ 85029		Cash	
Category:	Overhead - Office supplies			
Memo:	Office Supplies			
Name:	GRAY, LARRY	11/03/2008	\$300.00	\$1,028.02
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	RETIRED PHX POLICE, RETIRED			
Category:	Miscellaneous - Petty cash			
Memo:	petty cash			
Name:	GRAY, LARRY	11/03/2008	\$400.00	\$1,028.02
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	RETIRED PHX POLICE, RETIRED			
Category:	Miscellaneous - Petty cash			
Memo:	Petty Cash			
Name:	Premier Graphics	11/03/2008	\$4,162.90	\$4,931.26
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Balance for printing			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US POSTMASTER	11/03/2008	\$1,841.66	\$15,224.49
Address:	., ., AZ 85205		Cash	
Category:	Communications - Postage			
Memo:	Balance of postage			
Name:	Walmart	11/03/2008	\$64.84	\$64.84
Address:	18551 N 83rd Ave, Glendale, AZ 85308		Cash	
Category:	Communications - Other			
Memo:	cell phones			
Name:	Walmart	11/03/2008	\$32.36	\$97.08
Address:	4617 E Bell Rd, Phoenix, AZ 85032		Cash	
Category:	Communications - Other			
Memo:	cell phone			
Name:	Walmart	11/03/2008	\$64.72	\$97.08
Address:	4617 E Bell Rd, Phoenix, AZ 85032		Cash	
Category:	Communications - Other			
Memo:	cell phones			
Name:	WALMART	11/03/2008	\$64.84	\$64.84
Address:	5845 W Bell Rd, , Glendale, AZ 85308		Cash	
Category:	Communications - Other			
Memo:	cell phones			
Name:	Walmart	11/03/2008	\$64.84	\$64.84
Address:	5605 W Northern Ave, Glendale, AZ 85301		Cash	
Category:	Communications - Other			
Memo:	Cell Phones			
Name:	Walmart	11/03/2008	\$64.84	\$64.84
Address:	5845 W Bell Rd, Glendale, AZ 85308		Cash	
Category:	Communications - Other			
Memo:	Cell Phones			
Name:	Walmart	11/03/2008	\$64.72	\$64.72
Address:	1825 W Bell Rd, Phoenix, AZ 85023		Cash	
Category:	Communications - Other			
Memo:	cell phones			
Name:	Bakerlohrrs, Sinda	11/04/2008	\$200.00	\$200.00
Address:	8203 W Oraibi Dr, Apt 2015, Peoria, AZ 85382		Cash	
Occupation:	Student			
Category:	Communications - Other			
Memo:	Worked Poll			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Casselman, Jennifer	11/04/2008	\$200.00	\$200.00
Address:	17601 N 38th Ave, Glendale, AZ 85308		Cash	
Occupation:	Day Care, self			
Category:	Miscellaneous - Other			
Memo:	GOTV Efforts			
Name:	Cormana, Anthony	11/04/2008	\$200.00	\$200.00
Address:	2529 W Cactus Rd, Apt 2129, Phoenix, AZ 85029		Cash	
Occupation:	Student			
Category:	Communications - Other			
Memo:	Worked Poll			
Name:	Ellingson, Shane	11/04/2008	\$100.00	\$100.00
Address:	2810 N 106th Ln, Avondale, AZ 85392		Cash	
Occupation:	Student			
Category:	Communications - Other			
Memo:	Worked Poll			
Name:	Famelli, Amy	11/04/2008	\$100.00	\$100.00
Address:	16651 N 34th Ave, Phoenix, AZ 85053		Cash	
Occupation:	Student			
Category:	Communications - Other			
Memo:	Worked Poll			
Name:	Fox, Brad	11/04/2008	\$41.67	\$41.67
Address:	4122 W Monte Cristo Ave, Phoenix, AZ 85053		Cash	
Occupation:	Student			
Category:	Communications - Other			
Memo:	Worked Poll			
Name:	Fox, Dan	11/04/2008	\$100.00	\$100.00
Address:	4122 W Monte Cristo Ave, Phoenix, AZ 85053		Cash	
Occupation:	Student			
Category:	Communications - Other			
Memo:	Worked Poll			
Name:	Gray, Linda	11/04/2008	\$37.41	\$358.98
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	Legislator, State of AZ			
Category:	Overhead - Utilities			
Memo:	Reimbursement for Internet			
Name:	Gray, Linda	11/04/2008	\$147.76	\$358.98
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	Legislator, State of AZ			
Category:	Overhead - Utilities			
Memo:	Reimbursement for cell phone			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	11/04/2008	\$120.00	\$723.70
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	VOIP phone rental #338			
Name:	Holmy, Matt	11/04/2008	\$200.00	\$200.00
Address:	8203 W Oraibi Dr, Apt 2015, Peoria, AZ 85382		Cash	
Occupation:	Student			
Category:	Communications - Other			
Memo:	Worked Poll			
Name:	McKitterick, Michael	11/04/2008	\$100.00	\$100.00
Address:	15221 N 51st Dr, Glendale, AZ 85306		Cash	
Occupation:	Student			
Category:	Communications - Other			
Memo:	Worked Poll			
Name:	MILLS, JOHN	11/04/2008	\$300.00	\$300.00
Address:	3818 N 50th Pl, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Consultants			
Memo:	Computer Consultant GOTV			
Name:	QUERARD, CONSTANTIN	11/04/2008	\$300.00	\$300.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Occupation:	Consultant, Self Employed			
Category:	Communications - Other			
Memo:	Coordinating GOTV			
Name:	Reed, Ryan Robert	11/04/2008	\$100.00	\$100.00
Address:	8203 W Oraibi Dr, Apt 2015, Peoria, AZ 85382		Cash	
Occupation:	Student			
Category:	Communications - Other			
Memo:	Worked Poll			
Name:	Rodriguez, Dondi	11/04/2008	\$100.00	\$100.00
Address:	8203 W Oraibi Dr, Apt 2015, Peoria, AZ 85382		Cash	
Occupation:	Student			
Category:	Communications - Other			
Memo:	Worked Poll			
Name:	Tucker, Josh	11/04/2008	\$100.00	\$100.00
Address:	351 W Orangewood Ave, Phoenix, AZ 85021		Cash	
Occupation:	Student			
Category:	Communications - Other			
Memo:	Worked Poll			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Tuilefano, Llyod	11/04/2008	\$50.00	\$50.00
Address: 15221 N 51st Dr, Glendale, AZ 85306		Cash	
Occupation: Student			
Category: Communications - Other			
Memo: Worked Poll			
Name: GRAY, LARRY	11/10/2008	\$188.02	\$1,028.02
Address: 4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation: RETIRED PHX POLICE, RETIRED			
Category: Travel - Mileage			
Memo: Reimbursement for mileage			
Total of Operating Expenses		\$33,369.15	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$33,369.15	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: GRAY, LARRY	11/10/2008	\$17.20	\$268.32
Address: 4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation: RETIRED PHX POLICE, RETIRED			
Memo: Petty Cash Deposit			
Name: GRAY, LARRY	11/10/2008	\$251.12	\$268.32
Address: 4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation: RETIRED PHX POLICE, RETIRED			
Memo: petty cash returned			
Total of Other Receipts, Interest & Dividends		\$268.32	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$268.32	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	11/03/2008	\$262.20
BOSTON MARKET		
Original Amount of Debt: \$262.20		
Original Transaction Date: 11/03/2008		
Bill Payment	11/10/2008	(\$262.20)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$262.20
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$262.20
Total of Outstanding Debt After Adjustments		\$0.00

